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Form 300

Print	Print W/Terms	Go To Order Package
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ORDER FOR	SUPPLIE	S AND S	ERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S		
1. DATE OF ORDER 2. ORDER NUMBER 09/28/2015 GSQ0215CJ0011			3. CONTRAC GS06F0601Z	CT NUMBER	4. ACT NUMBER			
FOR	5. ACCOUNTING CLASSIFI			CATION	6. FINANCE DIVISION		DIVISION	
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A02VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) ALLIANT SB CTA, LLC 601 PIERCE ST OMAHA, NE 681083310 United States 402-991-0018					8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY			
					Please furnish the following on the terms specified on both sides of the order and the attached sheets if any, including delivery as indicated.			
					This delivery order is subject to instructions contained on this side only of this form and is issue subject to the terms and conditions of the above numbered contract.			
					C. MODIFICATIO 000 TYPE OF MODIF		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 9B. CHECK, IF APPROP WITHHOLD 20%					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICA ⁻ Veteran Owned Busir					10B. TYPE OF B C. Corporation	USINESS O	RGANIZATION	
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 2 Charles Ade Building 3305, Suite 106 Picatinny Arsenal, NJ 07806-5000 United States (347) 525-5151			ESS	13, SHIP TO(Consignee address, zip code and telephone no.) Luz I Berdecia 9301 NW 33rd ST Doral, FL 33172-0000 United States 305-437-3685				
Luz I Berdecia 9301 NW 33rd ST Doral, FL 33172-0000				15. REQUISITION OFFICE (Name, symbol and telephone no.) Tom Corley GSA Region 2 ARDEC GSA FAS Building 64 Picatinny Arsenal, NJ 07806-5000 United States (973) 724-6018				
16. F.O.B. POINT 17. GOVERNMENT B/L NO.			ON OR	3. DELIVERY F.O.B. POINT N OR EFORE 06/19/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS 0.00 % 0 DAYS		
			20.	SCHEDULE				

20. SCHEDULE

1. ITSS task order number ID02140034, for U.S. SOUTHERN COMMAND (USSOUTHCOM) ENTERPRISE INFORMATION TECHNOLOGY SERVICES SUPPORT CONTRACT (EITSSC) is awarded under the Alliant Small Business Governmentwide Acquisition Contract number GS06F0601Z, on a hybrid Time and Materials and Firm-Fixed Price basis.